



1928 Eagle Crest Drive, Draper, Utah 84020

Telephone: (617) 512-8063

Facsimile: (866) 871-7668

Email: mw@g-etg.com

Savannah Trust

Cost Center: S.I.E--Savannah ECA Trustee Fees Expenses

Invoice Date: December 5, 2011

Invoice #:

Invoice Submitted To:

Greenfield Environmental Savannah Trust LLC

Trustee of the Savannah Environmental Response Trust

Savannah Administrative Account (Cost Center S.I.E--Savannah ECA Trustee Fees & Expenses)

Attention: Marc Weinreich

Greenfield Environmental Trust Group, Inc.

1928 Eagle Crest Drive

Draper, UT 84020

Copies To:

Rob Yalen, USDOJ

Alan Tenenbaum, USDOJ

Mark Smith, Georgia EPD

Diane DeShazo, Georgia AG

Scott Denlinger, CBIZ

Peter Miller, PM Associates

Invoice Services:

Charges consist of professional fees incurred during the period from **Mar 1 to Mar 31, 2011**, by Greenfield Environmental Savannah Trust, as Trustee of the Savannah Environmental Response Trust, related to Environmental Actions with respect to the Savannah Site. Such charges are to be paid from the Savannah Trust Environmental Cost Account, Cost Center S.I.E.

Please Make Check Payable To:

Greenfield Environmental Trust Group, Inc.

1928 Eagle Crest Drive

Draper, UT 84020

T.I.N. # 04-3194865

Invoice Approved By:

Name Marc Weinreich

Title Vice President

Date 12/15/11



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<u>Date</u>	<u>Cost Center</u>	<u>Time</u>	<u>Rate</u>	<u>Description:</u>	<u>Amount:</u>
Cynthia Brooks					
Subtotal Brooks					\$0.00
Marc Weinreich					
3/4/11	S.I.E--Savannah Trustee Fees/Expenses			Tcw/J Blackmon about preparation of 2011 budget and Work Plan for Environmental Actions	\$56.25
3/8/11	S.I.E--Savannah Trustee Fees/Expenses			Tcws to discuss issues associated with Deptford Tract	\$112.50
3/8/11	S.I.E--Savannah Trustee Fees/Expenses			Participate in weekly status update call with Beneficiaries; follow-up with site personnel re call	\$450.00
3/16/11	S.I.E--Savannah Trustee Fees/Expenses			Review various regulatory documents affecting site; tcw/J Blackmon and P Rowland to discuss Regulatory Documents; review and revise draft Agenda for Site Visit	\$1,181.25
3/19/11	S.I.E--Savannah Trustee Fees/Expenses			Prepare powerpoint presentation for Savannah site visit	\$225.00
3/20/11	S.I.E--Savannah Trustee Fees/Expenses			Continue preparation of power point presentation for use with beneficiaries; travel to Savannah	\$1,800.00
3/21/11	S.I.E--Savannah Trustee Fees/Expenses			Participate in meetings with beneficiaries at site; meetings with Philip and Joe (split 50% with Administrative Account)	\$1,125.00
3/22/11	S.I.E--Savannah Trustee Fees/Expenses			Conf w/A Kandry of TetraTech re CD requirements; participate in meetings at site with Georgia EPD, Army Corps of Engineers, saltmarsh engineering company, historical staff, and economic development team (split 50% with Administrative Account)	\$1,125.00
3/29/11	S.I.E--Savannah Trustee Fees/Expenses			Prepare for weekly Savannah conference call; participate in weekly Savannah call with beneficiaries; and follow-up tcw/J Blackmon	\$337.50
3/31/11	S.I.E--Savannah Trustee Fees/Expenses			Tcws/J Blackmon to discuss environmental actions planned for site and follow-up with EPD and Savannah on Deptford Tract; review email and site history summary from WSP; tcw/A Kandray of Tetra Tech to review environmental issues from last week's site tour	\$337.50
Weinreich Subtotal					\$6,750.00
Ty Griffith					



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					\$0.00
Subtotal Griffth					\$0.00
Total Fees					\$6,750.00